

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Drug MediCal Subacct
FY 2011 - 2012
Payment Issue Date: 11/29/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$589,208.66	\$589,208.66
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$4,320.40	\$4,320.40
BUTTE COUNTY	\$104,580.40	\$104,580.40
CALAVERAS COUNTY	\$1,769.93	\$1,769.93
COLUSA COUNTY	\$1,648.68	\$1,648.68
CONTRA COSTA COUNTY	\$237,746.68	\$237,746.68
DEL NORTE COUNTY	\$239.42	\$239.42
EL DORADO COUNTY	\$55,117.72	\$55,117.72
FRESNO COUNTY	\$689,399.43	\$689,399.43
GLENN COUNTY	\$922.73	\$922.73
HUMBOLDT COUNTY	\$12,354.30	\$12,354.30
IMPERIAL COUNTY	\$95,791.13	\$95,791.13
INYO COUNTY	\$111.10	\$111.10
KERN COUNTY	\$287,288.86	\$287,288.86
KINGS COUNTY	\$17,841.98	\$17,841.98
LAKE COUNTY	\$31,511.78	\$31,511.78
LASSEN COUNTY	\$10,992.05	\$10,992.05

	Gross Claim	Total
LOS ANGELES COUNTY	\$5,689,810.26	\$5,689,810.26
MADERA COUNTY	\$3,175.21	\$3,175.21
MARIN COUNTY	\$33,684.89	\$33,684.89
MARIPOSA COUNTY	\$3,170.20	\$3,170.20
MENDOCINO COUNTY	\$13,507.58	\$13,507.58
MERCED COUNTY	\$54,933.40	\$54,933.40
MODOC COUNTY	\$35.58	\$35.58
MONO COUNTY	\$75.78	\$75.78
MONTEREY COUNTY	\$66,964.80	\$66,964.80
NAPA COUNTY	\$25,381.77	\$25,381.77
NEVADA COUNTY	\$25,287.75	\$25,287.75
ORANGE COUNTY	\$179,025.40	\$179,025.40
PLACER COUNTY	\$116,757.19	\$116,757.19
PLUMAS COUNTY	\$2,499.73	\$2,499.73
RIVERSIDE COUNTY	\$257,322.23	\$257,322.23
SACRAMENTO COUNTY	\$698,041.51	\$698,041.51
SAN BENITO COUNTY	\$2,226.41	\$2,226.41
SAN BERNARDINO COUNTY	\$299,675.79	\$299,675.79
SAN DIEGO COUNTY	\$413,238.76	\$413,238.76
SAN FRANCISCO COUNTY	\$620,977.71	\$620,977.71
SAN JOAQUIN COUNTY	\$404,580.50	\$404,580.50
SAN LUIS OBISPO COUNTY	\$77,574.35	\$77,574.35

	Gross Claim	Total
SAN MATEO COUNTY	\$61,522.85	\$61,522.85
SANTA BARBARA COUNTY	\$306,846.57	\$306,846.57
SANTA CLARA COUNTY	\$149,021.00	\$149,021.00
SANTA CRUZ COUNTY	\$85,431.52	\$85,431.52
SHASTA COUNTY	\$22,099.70	\$22,099.70
SIERRA COUNTY	\$767.57	\$767.57
SISKIYOU COUNTY	\$1,093.55	\$1,093.55
SOLANO COUNTY	\$111,644.83	\$111,644.83
SONOMA COUNTY	\$165,013.42	\$165,013.42
STANISLAUS COUNTY	\$192,972.38	\$192,972.38
SUTTER COUNTY	\$31,686.21	\$31,686.21
TEHAMA COUNTY	\$13,725.68	\$13,725.68
TRINITY COUNTY	\$203.58	\$203.58
TULARE COUNTY	\$201,808.79	\$201,808.79
TUOLUMNE COUNTY	\$1,934.33	\$1,934.33
VENTURA COUNTY	\$228,963.82	\$228,963.82
YOLO COUNTY	\$42,548.79	\$42,548.79
YUBA COUNTY	\$98,103.59	\$98,103.59
Total	\$12,844,180.23	\$12,844,180.23